

Hashim Autos
Income Statement
For the One Month Ending January 31, 2013

| | Current Month | | Year to Date | |
|-----------------------|-----------------------------|---------------|-----------------------------|---------------|
| Revenues | | | | |
| service revenue | \$ 1,040.00 | 100.00 | \$ 1,040.00 | 100.00 |
| | <u>1,040.00</u> | <u>100.00</u> | <u>1,040.00</u> | <u>100.00</u> |
| Total Revenues | | | | |
| | <u>1,040.00</u> | <u>100.00</u> | <u>1,040.00</u> | <u>100.00</u> |
| Cost of Sales | | | | |
| | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| Total Cost of Sales | | | | |
| | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> | <u>0.00</u> |
| Gross Profit | <u>1,040.00</u> | <u>100.00</u> | <u>1,040.00</u> | <u>100.00</u> |
| Expenses | | | | |
| rent expense | 2,400.00 | 230.77 | 2,400.00 | 230.77 |
| advertisement expense | 150.00 | 14.42 | 150.00 | 14.42 |
| | <u>2,550.00</u> | <u>245.19</u> | <u>2,550.00</u> | <u>245.19</u> |
| Total Expenses | | | | |
| | <u>2,550.00</u> | <u>245.19</u> | <u>2,550.00</u> | <u>245.19</u> |
| Net Income | \$ <u><u>(1,510.00)</u></u> | (145.19) | \$ <u><u>(1,510.00)</u></u> | (145.19) |